

SPORTS SHINKO (USA) CO., LTD. & SUBS

SCHEDULE L

COMBINED OTHER ASSETS

STATEMENT 36

COMBINED AMOUNTS	LA COSTA HOTEL AND SPA CORPORATION	ENCINITAS RESORT CORPORATION	SPORTS SHINKO (FLORIDA REALTY), INC.	SPORTS SHINKO UTILITY, INC.	GRENELEFE REALTY, INC.	SPORTS SHINKO (HAWAII) CO., LTD.

DEPOSITS - VENDORS
 DUE FROM AFFILIATES
 INVESTMENT IN SUBSIDIARIES
 NOTES RECEIVABLE - KOBAYASHI GROUP
 TOTAL OTHER ASSETS

REDACTED

SPORTS SHINKO (MILLILANI) CO., LTD	SPORTS SHINKO (WAIKIKI) CORPORATION	OCEAN RESORT HOTEL CORPORATION	SPORTS SHINKO (KAUAI) CO., LTD.	SPORTS SHINKO (PUKALANI) CO., LTD.	SPORTS SHINKO (USA) CO., LTD.
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DEPOSITS - VENDORS
 DUE FROM AFFILIATES
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 NOTES RECEIVABLE - KOBAYASHI GROUP
 TOTAL OTHER ASSETS

REDACTED

CONFIDENTIAL
 GT032838

STATEMENT(S) 36